



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T612450196
DATE Aug 20, 2023
DUE DATE Aug 25, 2023
TOTAL AMOUNT \$42.08
TOTAL DUE \$42.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34297375 Contract title: DevOPS work Client: Justin Davis Amount: \$420.83 USD x 10% = \$42.08 USD Notes: Invoice from Upwork for T612450148	42.08
TOTAL AMOUNT:	\$42.08